CITY OF PULLMAN BUILDING PERMIT LOG FOR FEBRUARY 2012

DATE PERMIT		ADDRESS	LEGAL DESCRIPTION	OWNER	CONTRACTOR	VALUATION FEE	TYPE*	DESCRIPTION	
1	P8324	1195 SE BISHOP BLVD, STE 1&2	LT A, EARTHTONE EMERALD SP NO.1	JIM HARBOR/CHUD WENDEL	KEN PAULSON PLUMBING	\$6,650.00 \$50.00	19	SINKS/DRAIN FOR YOGURT SHOP	
2	P8325A	145 SW ARBOR STREET	LT 1, CITYVIEW ADDN	PAUL SCHROEDER	ROACH CONSTRUCTION	\$15.00	26	BURST EXISTING SEWER LATERAL	
2	P8325B	205 SW ARBOR STREET	LT 2, CITYVIEW ADDN	BEA LIBEY	ROACH CONSTRUCTION	\$15.00	26	BURST EXISTING SEWER LATERAL	
2	P8325C	935 NW CHARLOTTE STREET	LT 7, SUNSET HEIGHTS ADDN	THOMAS DALTON	ROACH CONSTRUCTION	\$15.00	26	BURST EXISTING SEWER LATERAL	
7	P8326	960 NE MAPLE STREET	LT 25/26, TERRACE PARK	SPENSER DAYTON	KACI GENERAL CONTRACTOR	\$5,800.00 \$125.25	12	FURR OUT WALLS, INSULATE, FINISH LAUNDRY ROOM, MOVE ELEC & PLUMB, REPLACE WINDOW	
8	P8327	399 NE STADIUM WAY	LT 1, STADIUM WAY RETAIL CENTER SHORT PLAT	KARL WALKER	TBD	\$28,572.54 \$712.22	17	YOGURT SPACE	
8	P8328	719 SW FINCH WAY	LT 31, BLK 1, SUNNYSIDE HEIGHTS #6	ITANI QUALITY HOMES, INC	ITANI QUALITY HOMES, INC	\$250,306.47 \$3,334.93	1	NEW CONSTRUCTION OF SINGLE FAMILY DWELLING	
9	P8329	395 NE STADIUM WAY	LT 1, STADIUM WAY RETAIL CENTER SHORT PLAT	YULJOO	BYRNE PLUMBING & HTG CO	\$4,000.00 \$310.00	19	PLUMBING PLAN/RED BENTO	
9	P8330	395 NE STADIUM WAY	LT 1, STADIUM WAY RETAIL CENTER SHORT PLAT	YULJOO	SD ENGINEERING	\$26,000.00 \$198.00	20	MECHANICAL HOOD PLAN/RED BENTO	
13	P8331	730 SE PHEASANT RUN COURT	LT 8, CAROLSTAR SUBD NO. 5	CAROL CHIPMAN	MAKRO BUILDERS	\$25,000.00 \$75.00	12	FINISH BASEMENT	
14	P8332	405 SE HIGH STREET	LT 1, BLK 41, OTP	CHRIS COONEY	SULLIVAN CONSTRUCTION, INC	\$9,800.00 \$75.00	12	REMODEL BATHROOM	
15	P8333	610 NE MICHIGAN STREET	LT 12, MOSS SUBDIVISION	JAMES SCHONTZLER	HILLIARD'S	\$30.00	20	REPLACE GAS FURNACE	
16	P8334	1461 SW SNOWBERRY LANE	LT 16, BLK 4, WHISPERING HILLS SUBD NO. 5	COPPER BASIN CONSTRUCTION, INC	COPPER BASIN CONSTRUCTION, INC.	\$156,030.72 \$1,357.30	1	NEW 1340T RIGHT HAND	
16	P8335	1435 SW LEHMAN COURT	LT 32, BLK 2, WHISPERING HILLS SUBD NO. 4	COPPER BASIN CONSTRUCTION, INC	COPPER BASIN CONSTRUCTION, INC.	\$275,700.27 \$3,535.93	1	NEW SF DWELLING/2186t RIGHT HAND	
16	P8336	215 E MAIN	LT 1, BLK 4, OTP	HASSAN HASSAN	TBD	\$3,500.00 \$210.46	17	HOOKAH LOUNGE	
17	P8337	620 NE STADIUM WAY	NE 1/4 OF SW 1/4 SEC NO. 32 T15 N R45	DIVINE SAVIOR LUTHERAN CHURCH	HILLIARD'S	\$3,700.00 \$30.00	20	REPLACE GAS FURNACE	
21	P8338	435 NW POPLAR STREET	LT 29, BLK 57, ORIGINAL TOWN	MIKE SCHAD	LACY CONSTRUCTION	\$8,000.00 \$233.25	12	FRAME IN CLOSET, ADD NEW SHOWER/FLOORING	
22	P8339	865 SW ALCORA DRIVE	LT 5, BLK 2, McCROSKEY'S 5TH ADDN	TOM & JUDY LEES	M C & T, LLC	\$1,500.00 \$75.00	12	SHOWER PAN WATER TEST	
22	P8340	355 SW STATE STREET	LT 7, BLK 54, OTP	KEITH BLOOM	CLARK'S ROOFING, LLC	\$16,000.00 \$30.00	18	REROOF	
22	P8341	365 JANET STREET	LT 4, BLK 7, HALLS 2ND	STEPHANIE SCHWEITZER & NICHOLAS SEELEY	OWNERS	\$50,000.00 \$789.20	12	REMODEL 1ST FLOOR BEDROOM/BATH/KITCHEN	
22	P8342	399 NE STADIUM WAY	LT 1, STADIUM WAY RETAIL CENTER SHORT PLAT	KARL WALKER	HILLIARD'S	\$14,000.00 \$198.00	20	MECH & PLUMBING FOR YOGURT SPACE	
24	42346	1195 SE BISHOP BLVD, STE 1&2	LT A, EARTHTONE EMERALD SP NO.1	VANDERVERT DEVELOPMENT	PRO SIGN, INC.	\$11,500.00 \$10.00	25	SWEET MUTINY SIGN	
28	P8343	500 SE WATER STREET	LT 3, BLK 72, McKENZIE'S 2ND	TONY RANDELL	LAZER HEATING, INC.	\$8,000.00 \$30.00	20	RAISE DUCTWORK TO JOINT LEVEL TO MAXIMIZE HEADROOM	
28	P8344	1195 SE BISHOP BLVD, STE 1&2	LT A, EARTHTONE EMERALD SP NO.1	SWEET MUTINY	NOLAN HEATING & AIR	\$4,300.00 \$40.00	20	INSTALL GAS FIREPLACE	
29	P8345	500 SE WATER STREET	LT 3, BLK 72, McKENZIE'S 2ND	TONY RANDELL	CARLTON BUILDERS	\$81,000.00 \$225.00		REMODEL 3 BATHROOMS	
1 = New Single Fan				NUMBER OF PERMITS: 25		12 = Remodel Residential		17 = Tenant Improvements	22 = Change Occupancy
2 = New Duplex		7 = New Commercial				13 = Remodel Commercial		18 = Misc. Building	23 = Demo Residential
3 = New Multi-Fam				VALUATION: \$989,36		14 = Remodel Church		19 = Plumbing	24 = Demo Other
4 = Add Unit		9 = New School				15 = Remodel School		20 = Mechanical	25 = Signs $27 = Other$
5 = New Mobile Ho		10 = New Public		FEES COLLECTED:	\$11,719.54	16 = Remodel Public		21 = Grading	26 = Right of Way

February 3/1/2012